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27 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period  
1 - 31 January 1956

1. It is requested that a check in the amount of \$310.00 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 2010, Quarters -ys for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$310.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Pers 147-56	6-1001-33-010	8321	02.1	\$310.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

O&amp;I -Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

  
 Authorized Certifying Officer  
 Project Comptroller
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JHSjr./jec